Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHA	SE	ORD	ER

			PURCHASE OF	RDER			
Supplier: FCT PUBLISHING, INC.			P.O. No.	2018-12-0992			
Address: _SANTIAGO CITY TIN: 004-063-904-000 VAT			Date:	Date : December 21, 2018 Mode of Procurement :			
			Mode of I				
Gentlemen	tung Un	t/Department:	PRESIDENT'S OFFICE				
		ish this Office the	following articles subject to the terms	and conditions cont	ained herein:		
Place of Delivery : KSU Supply Office, Bulanao Campus, Tabuk City			Delivery '	Delivery Term :			
Date of Delivery : 7 calendar days after the receipt of PO by the supplier				Payment Term :			
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount	
1	pos	Printing of Full	Color & Glossy Cover of 2018	20	800.00	16,000.00	
			100	800.00	10,000.00		
2	Annual Report and Soft Book Binding pcs Printing of Full Color & Glossy Cover of QMS				-		
			100	800.00	80,000.00		
			ft Book Binding				
3	reams	KSU Letter Hea	d Full Color	21	1,120.80	23,536.80	
		X-X-X-X-X-X-X-	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			- 1	
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		Transaction of the Control of the Co					
			GRAND-TOTAL	Para sangara s		119,536.80	
(Total Am	ount in V	Vords)	ONE HUNDRED NINETEEN THO	USAND FIVE HON	DRXD THIRTY SIX		
In case	of failure	to make the full d	elivery within the time specified above mpgsed on the undelivered item/s.	, a penalty of one-te	nth (10), of one		
			//				
COM	orme:		Welling	(et.) (thrill)	yours L	•	
		JUNIA	D. SUVERIS	yes.	my w		
		Signature over #	rinted Name of Supplier	TOU!		NG, CPA, DBM	
		Date_		10/0	President		
Requesitioning Office/Dep't		Office/Dep't	Funds Available: Date of the ORS/BURS:				

Amount:

ARNOLD A. TANDING, CPA, MBA

Accountant WI

Administrative Officer V